

GST TAX INVOICE

Jeqline Pharmacy

Sakar - I, Near Mani Ratnam Complex,
MG Road, Opp. Hanuman Temple, Vadodara,
Ph.: 9727955514 Email: Jeqline@gmail.com

Invoice No: 705
Dated : 08-Jul-20
GSTIN No: 24AKPPP1343N1ZR

Bill To,
Dr. Sejal Desai
56 Diamond Garden, City Light Road, Near Galaxy Circle
Surat
Ph No.: 8277872917

GSTIN No: 24QLYKT2709M1Z5
PAN No. JONXV1529X
State & Code Gujarat-24

Sr.	HSN	Product Name	Pack	Batch No.	Mfg Date	Exp Date	Qty	Rate	Amount
1	4764	Arnica 200	100 ml	447009	11-06-2020	11-06-2022	74	516.00	38184.00
2	4329	Belladonna 30	50 ml	739762	28-01-2020	28-01-2022	73	877.00	64021.00
3	3408	Arnica 200	100 ml	447009	25-01-2020	25-01-2022	1	951.00	951.00
4	4337	Belladonna 30	50 ml	739762	22-12-2020	22-12-2022	27	249.00	6723.00
Total Qty: 175									109879.00

Bank Details:
State Bank of India
Ac. No.: 16789859584 IFSC Code: SBIN830ED1
Terms & Conditions:
Advance Payment before Delivery.

Discount	-5493.95
Taxable Value	104385.05
CSGT	6263.10
SGST	6263.10
Grand Total	116911.26

For Jeqline Pharmacy

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This is a computer-generated invoice hence doesn't require a signature